

GOVERNMENT OF TELANGANA

ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.5,231/- to Sri.Md.Yousuf Ali, Typist(Retd.), Planning Department incurred towards medical expenses for his Diabetes and Hypertension treatment at Government Civil Dispensary, Secretariat, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (OP-I) DEPARTMENT

G.O.RT.No. 236.

Dated: 30-04-2015

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. G.O.Ms.No.103, HM & FW (K2) Department, dated.31.05.2014.
3. G.O.Ms.No.17, HM & FW (A2) Department, dated.16.09.2014.
4. From Sri.Md.Yousuf Ali, Typist(Retd.), Planning Department.
5. Government Memo. No.724/OP.I/A2/2015, dated.03-03-2015.
6. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.301/GCDS/2015, Dated.10-04-2015.

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ORDER:

Sri.Md.Yousuf Ali, Typist(Retd.), Planning Department vide reference 4th read above has requested to sanction an amount of Rs.5,231/- towards reimbursement of medical expenses incurred by him for his Diabetes & Hypertension treatment at Government Civil Dispensary, Secretariat, Hyderabad during the period from 02-12-2014 to 31-03-2015, as an outpatient. He has also enclosed Essentiality Certificate, Appendix-II, Non-drawal Certificate and Original medical bills etc.

2) The bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad and recommended an amount of Rs.5,231/- as net admissible amount vide his letter 6th read above.

3) In terms of the orders issued in the G.O. 1st to 3rd read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, an amount of Rs.5,231/- (Rupees Five thousand two hundred and thirty one only) is hereby sanctioned to Sri.Md.Yousuf Ali, Typist(Retd.), Planning Department towards reimbursement of the medial expenses incurred by the individual for his Diabetes & Hypertension treatment at Government Civil Dispensary, Secretariat, Hyderabad during the period form 02-12-2014 to 31-03-2015as an outpatient.

4) The amount sanctioned in para (3) above shall be debited to “2071- Pension and other Retirement benefits - 01-Civil – MH 800- Other Expenditure – SH (06) – Medical Reimbursement of all types of Pensioners- 040 - Pensionery Charges-043-Medical Reimbursement”.

5) The Planning (OP.II) Department shall draw and credit the amount to SB A/c.No.52088444880, State Bank of Hyderabad, Secretariat Branch, Hyderabad of the individual through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. MAMATHA SUNDARI
DEPUTY SECRETARY TO GOVERNMENT

To

Sri.Md.Yousuf Ali, Typist (Retd.), Planning Department.

H.No.5/28, LIGH, III Phase, KPHB Colony, Rangareddy Dist.

The Planning (OP.II) Department (we)

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER